

Work Order ID 152172

Monday, November 07, 2016 7:28:14 AM

152172

Page 1

Item ID: D3912-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Eyebolt Receiver Assembly
Start Date: 11/3/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 11/4/2016 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: DAS Date: NOV 07 2016 Tooling: _____ Date: _____ Run Start ***NR1***
QC: 21 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***
9-89

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3912	B

100	Pick Kit	0.00				<u>4</u>	<u>NOV 07 2016</u>	<u>DAS</u> <u>6</u> <u>9-89</u>
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100

Packaging

Memo

Packaging

110		0.00						
-----	--	------	--	--	--	--	--	--

110

Small Fab

Memo

Small Fab

1-Assemble D3912-1/-3/-5 and install rivets as per dwg
TRIM RIVETS 1.260" LONG

2- Install helical, spring plunger and spring pin lanyard assy as per dwg

120	QC5- Inspect part completeness to step on W/O	0.00						
-----	---	------	--	--	--	--	--	--

120

QC

Memo

Quality Control

4 DAS
38
9-89
JAN 10 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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170	Identify as per dwg & Stock Location: <u>57057</u>	0.00							
170									
Packaging	Memo	0.01							
Packaging									
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.07							
Quality Control									

DAS 21 9-89
JAN 11 2017
DAS 6 9-89
JAN 12 2017
VS 17/1/01

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Parent Item: D3912-041

D3912-041

Parent Item Name: Eyebolt Receiver Assembly

Start Date: 11/3/2016

Required Date: 11/4/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP RevA: new issue DD 09.11.18 verified by:EC IPP Rev:B
10.06.10 memo in seq110 ***IF PLUNGER GOES IN TO DEEP, INSTALL A
WASHER (AN960C516L) IF NECESSARY BETWEEN PLUNGER AND
D3912-1. YOU MAY HAVE TO ENLARGE WASHER HOLE FOR IT TO
FIT*** DD verf:JLM IPP REV:C AS PER REV B 10-08-05 JLM
VERIFIED:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
NAS1149C0663R		Purchased	No				Each	184.0000		4			
NAS1149C0663R									**			NOV 07 2016	DAS 6 9-89
Washer													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST265		184							
				m134573		184				4			
D3912-1		Manufactured	No			100	Each	7.0000	1	4			
D3912-1									**			NOV 07 2016	DAS 6 9-89
Eyebolt													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST058		7				4			
				144755		7							
D3912-3		Manufactured	No			100	Each	12.0000	2	8			
D3912-3									**			NOV 07 2016	DAS 6 9-89
Eyebolt Block													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST058		12				8			
				151052		12							

DQA: _____ Date: _____



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Parent Item: D3912-041

D3912-041

Parent Item Name: Eyebolt Receiver Assembly

Start Date: 11/3/2016

Required Date: 11/4/2016

Start Qty: 4.00

Required Qty: 4.00

D3912-5 Manufactured No

100 Each 19.0000 2 8

D3912-5

Eyebolt Plate

NOV 07 2016

DAS
6
9-89

Location

Loc Qty

Loc Code

ST058

19

148384

13

152437

6

D3801-1 Manufactured No

Each 4.0000 4

D3801-1

Hand Retractable Spring Plunger

NOV 07 2016

DAS
6
9-89

Location

Loc Qty

Loc Code

ST054

4

149003

4

MS20615-4M20 Purchased No

100 Each 67.0000 8 32

MS20615-4M20

Rivet

NOV 07 2016

DAS
36
9-89

Location

Loc Qty

Loc Code

GA

67

m134955

2

m135704

65

MS21209-F615 Purchased No

Each 78.0000 4

MS21209-F615

Heli-Coil

NOV 07 2016

DAS
36
9-89

Location

Loc Qty

Loc Code

GA

78

m135058

78

DQA: _____ Date: _____



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